

## PLEASE READ CAREFULLY

- ❖ **Kindly print the bidding document, read carefully, sign and stamp on each page and submit with the technical quotation.**
- ❖ Participating bidders are required to submit bids according to instructions mentioned in bidding documents. These bids should meet the requirements / criteria illustrated in bidding documents along with fulfillment of other terms and conditions of tenders.
- ❖ According to PPRA rule 31 no bidder is allowed to alter or modify his bids after the bids have been opened. Moreover, as per rule 36 (vi) no amendment in the technical proposal is permitted during technical evaluation. Therefore, in the light of prevailing Govt procedures, requests for amendments in quotations and clarifications leading to change of substance of bid after opening of bids cannot be accepted and bids not conforming to tender requirements are liable to be rejected.
- ❖ Participating bidders are therefore requested to read the bidding documents thoroughly and submit their quotes accordingly without any condition in conformance to all tender requirements including DP, bid validity, provisioning of original quotation from foreign principal, Maximum upto 10% BG confirmation etc. for consideration of bid. Bid found non-conforming to tender requirements is liable to be rejected on tender opening date.
- ❖ **Participating firms are to provide particulars of their reps on Ph No 051-9099-2244 at least 01 day prior to tender opening.**

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**GOVERNMENT OF PAKISTAN  
MINISTRY OF DEFENCE PRODUCTION  
PAKISTAN AERONAUTICAL COMPLEX BOARD KAMRA**

**INVITATION TO TENDER AND GENERAL INSTRUCTIONS TO BIDDERS  
(SINGLE STAGE TWO ENVELOPE BASIS)  
(F O B / FCA)**

**Tender No PACB/721/190923020/0737/P-3**  
Directorate of Central Procurement  
Pakistan Aeronautical Complex Board  
Kamra Distt. Attock  
Tel: +92-51-9099-2534, 2244  
Fax: +92-57-9317491  
Email: adcp@pac.org.pk  
31 October, 2023

To,

**PPRA & PAC Websites**

Dear Sir,

1. I invite you to tender for supply of store / services details in the attached **Schedule to Tender** (Form PACB -002A)

2. **CONDITION GOVERNING CONTRACTS** The "Contract" made as a result of this Tender Inquiry shall mean the agreement entered in to between the parties i.e., the "Purchaser" and the "Seller" on PACB Contract Form (PACB – 003) in accordance with the law of contract Act, 1872 and those contained in PAC purchase procedures and other special conditions that may be added to given contract for the supply of PAC stores specified therein.

3. **DELIVERY OF TENDER (SINGLE STAGE TWO ENVELOPE BASIS)**

(a) **Technical Offer** It shall contain all relevant specifications along with essential literature / brochure in duplicate in a separate envelope and clearly marked with "**Technical Offer without prices**", tender number and date of opening.

(b) **Commercial Offer** It shall indicate prices quoted in figures as well as in words and clearly marked on face of a separate envelope "**Commercial Offer with prices**", tender number and date of opening.

(c) Both the "**Envelops**" of Technical and Commercial offers should be enclosed in one cover, properly sealed and bear the address of Directorate of Central Procurement (DCP) PACB Kamra with tender number and opening date. **Bid Security shall be sealed in an envelope separate from technical and financial bids.**

**4. FORM PACB - 002A & PACB - 002B** Form **PACB - 002A & PACB - 002B (Annexure D & E)** duly filled-in are to be returned with the offer duly signed by the authorized signatory person of bidding firm.

**5. SINGLE / MULTIPLE OFFERS** Only one offer can be made in relevant currency for same item. Multiple rates, if quoted, will be rejected. Multiple quotation against the tender will also be rejected.

**6. DATE & TIME FOR RECEIPT OF TENDER** The tender must reach DCP PACB Kamra by the date and time specified in the **Schedule to Tender** (PACB – 002A attached). Tenders received after the prescribed date and time will **NOT** be entertained. The appointed time will, however fall on next working day in case of closed / forced holiday. Telegraphed / Faxed / Telexed bids will be rejected unless specifically asked for. Tender can also be sent through courier however you are required to intimate this office (DCP) regarding dispatch of quotation through courier giving details of the courier through fax so that courier service may be tracked to ensure your participation in the Tender. In case tender is despatched by courier then same should reach DCP, PAC Board at least 01 day prior to tender opening date. You or your representative may also attend the proceeding (Name / Designation of attendees' along with copy of CNIC will be required 01 working day prior to tender opening date for arranging their entry).

**7. DELIVERY PERIOD** Stores are required of within minimum possible delivery period but **06 to 12 months after signing of the contract**. Offers with minimum delivery period are likely to be preferred. However, delivery period is to be factual as no extension will be subsequently granted except under unavoidable circumstances beyond control of SELLER or under Force Majeure for which intimation with full justification / evidences is to be dispatched well in advance for consideration.

**8. RIGHTS RESERVED** PAC Board Kamra reserves the right to accept or reject any tender and to annul the tendering process and reject all tenders at any time prior to contract award as per rule 33 of PPRA rules 2004 without thereby incurring any liability to the affected Bidder. Moreover, past performance of the firms may also be considered.

**9. ADDITION AND DELETION OF STORE** The purchaser has the right to increase or decrease the quantity of any item and cancellation of the contract partially or fully without any financial repercussion on either side without assigning any reason within 30 days of signing the contract. Such information will be passed on to the supplier / seller through the fastest means e.g., telephone, telegram or fax etc.

**10. VALIDITY OF QUOTATION** The quotation must be valid **30 June, 2024**.

**11. TECHNICAL LITERATURE, SPECIFICATIONS AND INTERCHANGEABILITY**

Offers are to be submitted in duplicate supported by brochures and technical literature in original. Offers must conform to tender specifications. A certificate of complete interchangeability must be endorsed on the quotation for all substitute or in-lieu items, otherwise the same are likely to be rejected. A copy of relevant page of publication must be attached to prove correctness of offered / interchangeable / in-lieu item. Prices of master, substitute and in-lieu items must be quoted separately. **For any query regarding technical issues, firms may contact Tel Ext 051-9099-2260, 2468 or Directorate of Logistics, ARF PAC Kamra District Attock Email: arflog@pac.org.pk**

**12. DEVIATION FROM SPECIFICATIONS** Stores received at consignee, if found not conforming to the contract specifications will be rejected and replacement in accordance with contractual specifications against rejected stores would be provided to consignee as per delivery schedule laid down in the contract. The replacement will be provided without any additional cost. In case stores are rejected after delivery schedule of the contract, replacement is to be provided at the earliest or by the date advised by Directorate of Central Procurement PAC Board.

**13. PACKING** Stores must be dispatched in standard trade packing unless otherwise specified to protect them against any damage. Any loss/damage caused due to poor packing will be recovered from the Supplier. In case items are shipped through sea, packing shall be sea worthy.

**14. RESTRICTION OF EXPORT / IMPORT LICENSE** Offer subject to restriction of Import / Export License will not be entertained.

**15. APPLICATION OF OFFICIAL SECRET ACT 1923** All matters connected with this inquiry and subsequent actions arising thereafter fall within the scope of the Pakistan Official Secret Act 1923 which forbid providing contractual information to un-authorized / un-concerned person / organization. It is therefore, requested to ensure complete secrecy regarding documents and stores concerned with the inquiry to limit the number of employees having accesses to this information.

**16. QUOTING OF PRICES** Prices are to be quoted as follows: -

(a) FOB price of the stores (Line-Item Wise).

(b) Percentage of agent commission (on Ex-Factory price). Agent commission is to be exclusive of quoted price. Principal must indicate if agent commission is not applicable. If there is no indication of agent commission in principal's Performa invoice, agent commission will neither be given by the principal nor by the Buyer.

(c) The prices must be stated for each item separately both in figures and words. Additional information if any must be linked with entries on the Schedule to Tender (Form **PACB – 002A**)

(d) Original quotation from the foreign manufacturer / supplier / principal must be attached in support of the quoted price. Principal is to endorse following certificate on the original quotation: -

“Certified that stores offered are factory new and from latest production and prices quoted are not more than the international market prices and also not more than those being charged from other buyers “.

(e) Shelf / installation life of each item (if applicable) is to be mentioned separately.

(f) Certificate as per attached Annex “A” duly signed by the principal and agent must be attached with quotation.

**17. PROVISION OF OEM CERTIFICATE** Certificate of OEM for certified vendors or Agency Agreement must be attached with quotation.

- 18. DISQUALIFICATION** Offers are liable to be rejected if: -
- (a) There is deviation from any instruction described in this invitation to tender.
  - (b) Offers are found conditional or incomplete in any respect.
  - (c) Multiple quotations against the tender.
  - (d) Multiple rates are quoted against one item.
  - (e) Manufacturer relevant brochure is not attached (in case of equipment or major assemblies of equipment).
  - (f) **Annexure "A", Form PACB-002A (Annexure "D") and PACB-002B (Annexure "E")** duly filled – in and signed by the Bidders are not received with the offer.
  - (g) Offer received later than appointed date and time.
  - (h) Tender specification if not conforming to the offer. In case of equipment/ major assemblies manufacturer's brochures shows specifications different from those given in tender.
  - (j) Offer subject to restriction of Export License.
  - (k) Over writing / erasing in prices.
  - (l) Change in prices by the supplier after opening of commercial offers unless asked by Directorate of Central Procurement PAC Board.
  - (m) Validity of offer is not quoted as required in IT or made subject to confirmation later.
  - (n) Offers not accompanied with prescribed tender / Challan fee of Rs. 200/-.
  - (p) Bid Security not provided.
  - (q) **Performa Invoice of Principal / Principal Invoice**, in duplicate clearly indicating whether prices quoted are inclusive of the agent commission, is not enclosed.
  - (r) Agency agreement of agent with Principal / OEM and link between Principal and OEM is not provided.
  - (s) The validity of agency agreement has expired.
  - (t) Offer without certification of OEM.
  - (u) If OEM and principal name, contact details (Ph No, Fax No, Email etc) and complete address is not mentioned.
  - (v) Offer with Prior sale condition.
  - (w) Complete IT Document dully signed and stamped on each page by authorized signatory of the firm not provided.

**19. PAYMENT** Payment of 80% may be allowed on dispatch of stores through Letter of Credit and remaining 20% on issuance of Certificate Receipt Voucher (CRVs) by Consignee. Maximum upto 10% Performance Bank Guarantee is to be submitted at the time of signing of contract.

**20. SEQUENCE OF QUOTATION** Quotation must be prepared according to the item serial no sequence of Schedule to Tender (Form **PACB-002A**).

**21. WARRANTY / GUARANTEE OF STORE** Warranty / guarantee for a period of **one year (12 months)** be applicable for stores commencing from acceptance of store at consignee.

**22. COUNTRY OF ORIGIN AND MODE OF SHIPMENT** Following details must be provided in your offer / quotation and Performa invoice: -

(a) Country of origin, place of manufacture of store and beneficiary should be mentioned.

(b) Name of port connecting PIAC aircraft / PNSC ship where from the store will be shipped. The firm may like to ensure the availability of PIA flight or PNSC operation from the port of shipment before signing the contract.

(c) Where PNSC or PIAC do not operate, the supplier would ship the stores through Pakistan / Foreign flag Vessel / Airline on freight pre-paid basis with prior approval of procuring agency and claim it subsequently. Freight and Insurance charges should not exceed 7.60% of FOB value of the stores.

**23. FAX QUOTATION** Fax / Email quotations will not be accepted except when specifically called for under emergency / urgency, however, Fax / Email quotation, if received will only be considered subject to condition that original Performa invoice for each quotation is received within 7 days of Tender Inquiry opening or as advised by procurement agency. In case original quotation is not received within specified time, the offer will be excluded from the competition without any notice to bidder.

**24. LC CHARGES** Payment will be made through irrevocable and non-transferable Letter of Credit. LC opening / advising confirmation and additional charges will be borne by the beneficiary / supplier as per prevailing Bank rates. LC charges within Pakistan will be borne by the purchaser. Charges outside Pakistan are to borne by the seller. Any additional charges incurred due to request of supplier will be borne by the supplier.

**25. QUALITY INSPECTION** Items supplied are liable to be inspected by the quality inspectors of to the respective factory of PAC before acceptance.

**26. SUBMISSION OF CERTIFICATE** The certificate as per attached Annexure "A" is to be submitted along with offer / quotation.

**27. TENDER OPENING** Technical offer i.e., without prices will be opened on the date and time mentioned at Annex "C" of tender in the presence of bidders" representatives who choose to attend. The bidders" representatives who are present shall sign a tender



opening register / form evidencing their attendance. However, time and date for opening of Commercial offers of all those firms whose technical offers are accepted will be intimated later. Commercial offers of firms, which are not technically accepted will be returned to the firms un-opened. Representative of Foreign Liaison Office will not be allowed to attend Tender Opening unless it is registered with Pakistan Aeronautical Complex Kamra. No unauthorized person will be allowed to attend the tender opening.

**28. BID SECURITY** The Bid Security@ 5% of quote (not exceeding 0.200 M) will be deposited by all firms. Bid Security will be deposited in favour of **CMA (DP), Rawalpindi** in the form of CDR / Pay Order / Demand Draft only at the time of tender opening (with technical quotation), in a separate envelope. Bid Security will be returned to all firms except three commercially lowest bidding firms on finalization of commercial quotes. Whereas Bid Security to the 2nd and 3rd commercially lowest bidders will be returned on signing of the contract. Bid Security of the contract concluding firm will be returned on submission of bank guarantee and on receipt of performance bank guarantee acceptance certificate from **CMA (DP), Rawalpindi**. Quotations once submitted cannot be withdrawn (Partially/Fully) during validity of the quotation. Firms not complying with the said instructions would be liable for disciplinary action beside forfeiture of the bid security.

**Note: - No Quote will be accepted without Bid Security which will be as per IT clause 28. However, Bid Security must be provided in shape of CDR / Pay Order / Demand Draft only otherwise your quotation will be rejected.**

**Firm's stamp and case No must be marked on back of bid security.**

**29. END USER CERTIFICATE (EUC)** EUC if required at any stage may be mentioned in the quotation.

**30. CHECKING OF STORE** Store will be checked at consignee in the presence of representative of Supplier if he arrives within 15 days after initiation of letter.

**31. WITHDRAWAL OF OFFER:** If the firm withdraws its offer or backs out from providing items won by the firm within validity period at any stage of contract finalization, the Competent Authority may place such firm under Embargo for a period of six months, which may extend up to one year / forfeit the bid security.

**32. TREASURY CHALLAN** Offer must be accompanied with a challan form of Rs 200/- (obtainable from State Bank of Pakistan / Government Treasury) and debit able to **Commitment against "Fresh Import"** Only one offer can be made for same item on one Challan. Multiple offer / rates, if quoted will be rejected.

**33. DOCUMENTS REQUIRED** Following information's / copies of document must be provided with Tender: -

- (a) Complete IT Document dully signed and stamped on each page by authorized signatory of the firm.
- (b) Proof of appearance on Active tax payer list of FBR.
- (c) Photo copies of valid registration and indexation of foreign principal with PACB / DGDP applicable to the store / equipment offered.

- (d) A copy of letter showing firm's financial capability. Bank statement for last 01 year and other details to ascertain financial capability of firm.
- (e) Copies of audited accounts of the company for the last two accounting years that are prepared in accordance with the International Accounting Standards (IAS).
- (f) Photo copies of General Index number (GID), National Tax number (NTN), Sales Tax registration certificate. Foreign firms are required to provide copy of the company's valid Tax Compliance certificate issued by Revenue Authority of the domiciled country, valid as at the tender closing date.
- (g) List and evidence of certification from recognized international bodies like ISO.
- (h) List of major clients and references (complete with names of contact persons, address and telephone numbers) of which the company has supplied similar items in the last 05 years. Number of years in the business or dealing in similar items may also be mentioned.
- (j) Firm / Supplier name, complete address, contact numbers, and email addresses.
- (k) Undertaking that their firm and their proprietors have not been in litigation / blacklisted by any Govt / Semi-Govt / Autonomous body.
- (l) Any other document if required during procurement proceedings according to Rule 17 of PPRA rules 2004.

**Note: Security clearance of firm is mandatory before participation in tender. Firms having applied for security clearance or those intend to apply for security clearance soon after tender date can also participate in tender after submission of following additional documents. However, firm will be required to apply for security clearance immediately after tender submission.**

- (m) In case of foreign supplier photocopy of resident card, passport or equivalent identification card of person signing the tender is to be provided along with 02 passport size photographs.
- (n) Local agents / firms have to submit the copy of CNIC and 02 passport size photographs of person signing tender.
- (p) Letter of authorisation from the OEM confirming that the bidder is authorized to deal with the item quoted.

**34. FORCE MAJEURE** "Force Majeure" means any event, act / or other circumstances not being an event, act or circumstances, under the control of the Purchaser or of the Seller. The Seller will notify the Purchaser in writing of any such event within 15 days by Fax/Telex/Telegram of its commencement, which is relied upon by the Seller for its failure to comply with its obligation. The Purchaser have the right to conduct investigations to satisfy itself about the genuineness of the "Force Majeure" event non-availability of raw material for

the manufacture of stores, or of export permit for the export of the contracted stores from the country of its origin, not constitute "Force Majeure".

**35. ARBITRATION** All matters of dispute or difference, except regarding rejection of stores / Services by the inspector and or cancellation of the contract by the Purchaser arising out of this contract between the parties hereto, settlement of which is not specifically provided in this contract, shall be settled by mutual agreement, failing which they shall refer for Arbitration to a final settlement by an Arbitration Tribunal, in Pakistan. The dispute shall be referred for adjudication to two arbitrators one to be nominated by each party, who before entering upon the reference shall appoint an umpire by mutual agreement, and if they do not agree a judge of the Superior Court of Pakistan will be requested to appoint the umpire. The arbitration proceedings shall be held in Pakistan and under Pakistan Law & Arbitration Act, 1940. Arbitration award will be firm and final and un-challengeable in any court of law. The award shall be unspoken.

**36. LITIGATION** The firm 'Supplier' is restricted not to take the matter in any court of law and not to disclose the matter whatever to print / TV media or any other forum. In case of any dispute only Court of Jurisdiction at Attock has the Jurisdiction to decide the matter.

**37. RISK PURCHASE** In the event of failure on the part of the Seller to comply with the contractual obligations, the contract is liable to be cancelled at his risk and expense in accordance with General Condition Governing Contracts.

**38. TERMINATION OF CONTRACT** The purchaser shall be entitled to terminate this contract for default on the part of supplier. If the supplier becomes bankrupt, or have a receiving order made against him, or compound with his creditors, or being a corporation commences to be wound up, not being a member's voluntary winding up for the purpose of reconstitution or amalgamation, or carries on its business under a receiver for the benefit of its creditors. In case the Purchaser elects to terminate this Contract, the Purchaser shall give notice in writing to the Supplier to make good the default. Should the Supplier fail to initiate proceedings in order to comply with the notice within 15 days from the date of serving of such notice, the Purchaser may forthwith terminate this contract by notice in writing to the Supplier without prejudice to any rights which may have occurred there under to either PARTY prior to such termination. Termination of the Contract shall be without prejudice to any right of arbitration under the contract hereafter. Moreover, the purchaser has the right to increase or decrease the quantity of any item and cancellation of the contract partially or fully without any financial repercussion on either side without assigning any reason within 30 days of signing the contract. Such information will be passed on to the supplier / seller through the fastest means e.g. telephone, telegram or fax etc.

If the supplier delays delivery of any Equipment to be supplied to the Purchaser under this Contract for more than 21(twenty-one) days from the time specified for delivery, there of or, 15 days for any extension of subsequent delays then the purchaser reserve the right to terminate this contract without prior notice to the supplier and purchase from elsewhere (other firm or country) stores not delivered, at the risk and expense of the supplier. However, intimation to such a cancellation would be affected by registered letter sent to be supplier and without need to legal or judicial or other formalities. In addition, the purchaser will have the right to recover any loss or damage or payment made to the supplier.

Upon termination the Supplier shall refund all such payments for which goods and/or services have not been delivered or rendered. The Supplier shall refund the amount due with interest at 1% above the Libor rate.

**39. SECURITY DEPOSIT / BANK GUARANTEE** To ensure timely and correct supply of stores / services, the firm shall furnish an unconditional bank guarantee (BG) from a scheduled bank of Pakistan for an amount maximum up to 10% of the contract value on a Judicial / E-stamp paper of the value of (Rs 100.00) as per prescribed format in the currency same as of contract. The bank guarantee shall be endorsed in favour of CMA (DP), Rawalpindi who is the accounts officer specified in the contract. CMA (DP), Rawalpindi have the like power of seeking encashment at site of the bank guarantee as if the same has been demanded by the purchaser himself. The bank guarantee shall be submitted by the supplier at the time of Contract signing and will remain valid for up to 60 days after completion of warranty period and remain in force till one year beyond date given in the contract. If period of contract is extended, the supplier shall arrange the extension of bank guarantee within 30 days after the original period to keep its validity always one year ahead of the extended period.

**40. LATE DELIVERY** If the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may take following actions: -

- (a) Cancel the contract, and/or.
- (b) To purchase from elsewhere stores not delivered, at the risk and expense of the Supplier and without notice to him, or
- (c) To recover liquidated damages when the Competent Purchase Officer is satisfied that the failure to supply the stores / services within the scheduled delivery period has been for reasons within the control of the Supplier, and/or if the Government has suffered loss for reasons of belated delivery. These liquidated damages, if imposed, will be recovered at the rate of up to 2% but not less than 1% (depending on the merit of the case as decided by Competent Purchase Officer) of the value of stores / service supplied late per month or a part of a month for the period exceeding the original delivery period, subject to the provision that the total liquidated damages thus imposed will not exceed 10% of the total value of the stores / services delivered late.
- (d) The purchaser's decision under this clause shall NOT be subjected to arbitration.

**41. AUTHORITY TO SIGN DOCUMENTS** Tender must be accompanied by Letter of Authorization to sign the Tender on behalf of the Bidder. Bidder must prove that the person who signs this Tender is fully authorized to bind his establishment / company. Such proof shall be in the form of clear official documents fully legalized by designated authorities in respective countries.

**42. PRIOR INTIMATION REGARDING SUBMISSION OF QUOTATION** To avoid misplacement of the quotations, all firms are required to intimate this office regarding dispatch of their quotation through courier giving details of the courier through telephone / fax, so that courier service may be tracked to ensure your participation in the competition.

**43. BIDDING CLARIFICATIONS TO TENDER** In case any clarification is required regarding tender, firm may contact on following address however, queries in regards to the tender shall only be entertained till one week prior to the deadline for submission of tenders.

**Technical Clarification:** Directorate of Logistics, ARF PAC Kamra District Attock  
Tel Ext 051-9099-2260 & 2468 Email: arflog@pac.org.pk.

**Bidding / Contracting Procedure:** Directorate of Central Procurement PAC  
Board Kamra Tel No 051-9099-2535 Email: [adcp@pac.org.pk](mailto:adcp@pac.org.pk).

**44. RESPONSE TIME:** Firms are requested to provide only valid email and telephone numbers for contact and addressing technical queries. It is further highlighted that during TSR due to limited time, firms are requested to respond / reply to queries within time specified in letter/ email in soft and hard copies. In case of late or nil reply/ feedback, that item(s) having query will be rejected without any justification and subsequently will not be entertained at any stage.

Yours sincerely,



**(TILAL MAZHAR)**  
Squadron Leader  
Asstt Dir Central Proc  
PAC Board Kamra  
Tel Ext: 051-9099-2535

**C E R T I F I C A T E**

**TENDER / CONTRACT No PACB/721/190923020/0737/P-3**

It is certified that no person, firm, cooperation, subsidiary or entity in Pakistan or elsewhere shall directly receive any rebate, bonus commission, gift or favour in cash or kind other than commission allowed to M/s ( FULL NAME TITLE OF THE COMPANY WITH ADDRESS) against contract No \_\_\_\_\_ dated \_\_\_\_\_. In case if it is discovered that contents of this certificate have been infringed / violated by the supplier the purchaser will have the right to cancel the contract and / or impose a penalty equal to 25% of the contract value.

**AGENT-**

\_\_\_\_\_  
\_\_\_\_\_

Seal & Signature

**PRINCIPAL**

\_\_\_\_\_  
\_\_\_\_\_

Seal & Signature

**COUNTERSIGNATURE**

\_\_\_\_\_  
\_\_\_\_\_

Director Central Procurement

Seal & Signature

**QUESTIONNAIRE TO BE FILLED IN BY BIDDER**

Firm is required to provide confirmation of following points and in case of any change, same is to be highlighted in remarks column.

S.No	Description	Yes / No	Remarks
1.	Whether stores offered conform to the specification and confirmation to this effect has been made in the quotation given in Form <b>PACB – 002A</b> .		
2.	Whether deviation from the demanded specification is attached with <b>Form PACB – 002A</b> .		
3.	Whether complete quotation has been submitted in duplicate.		
4.	Whether the prices are exclusive of taxes/duties if so whether taxes/duties have been shown separately.		
5.	Whether <b>Form PACB–002A &amp; 002B</b> duly filled in and signed by the Bidder have been returned in herewith.		
6.	Whether original invoice Performa from principal has been enclosed herewith.		
7.	Whether copy of valid registration / business authorization of firm have been enclosed herewith.		
8.	Whether tender fee challan amounting to Rs 200/- has been enclosed herewith.		
9.	Whether details of financial capability (Bank Statement etc.) and financial load of contracts outstanding against your firm have been provided.		
10.	It is confirmed that no Taxes / Duties & Dues payable to Pakistan Govt are outstanding at the part of vendor / firm.		
11.	Copy of NTN, sales tax certificate <b>OR</b> Equivalent Tax compliance Certificate (for foreign firms) has been attached.		
12.	It is confirmed that firm and their proprietors have not been in litigation / blacklisted by any Govt./Semi-Govt / Autonomous body		
13.	Valid, original agency agreement has been attached with quotation.		
14.	Unit Price has been provided against same unit of issue as mentioned in IT. In case of change in unit of issue, price has been converted as per ITs unit of issue in a separate column along with conversion formula		
15.	Specimen of End User Certificate has been attached (If required)		
16.	Country of origin and port of shipment have been mentioned.		
17.	All requisite documents as per <b>Para 33</b> of Invitation to tender have been attached.		
18.	Maximum upto 10% PBG will be provided at the time of signing of contract		
19.	Warranty / Guarantee will be provided for required period		
20.	Letter of Authorization to sign Tender Documents on behalf of firm has been attached.		
21.	Incoterm is as per IT .i.e. FCA / FOB etc		
22.	Offer is without any condition		
23.	All terms and conditions mentioned in IT are acceptable		
24.	Complete IT Document dully signed and stamped on each page by authorized signatory of the firm is provided.		



**Dated:** \_\_\_\_\_

**Annexure “C”**

## SCHEDULE OF STORES

Tender Inquiry No: - **PACB/721/190923020/0737/P-3**

TENDER SUBMISSION TIME: - Before 1030 Hrs on opening date

TIME & DATE OF OPENING **1100 Hrs on 05 December, 2023**

**No further extension in opening date will be granted except extreme circumstances.**

**(Note:** Firms are requested to read carefully all the paras of IT. Moreover, unit price against same unit of issue as mentioned in IT is to be provided. However, if any change may be required in unit of issue the price must be converted as per IT's unit of issue in separate column. Furthermore, conversion of unit of issue and unit price must be mentioned in commercial quote.) Country of Origin (CoO) and Port of Shipment (PoS) is to mentioned separately against each line item.}

## PROCUREMENT OF AIRCRAFT SPARES

S NO	Part No.	Noun	UI	Qty
1	D-436-37	CRIMP CONECT HEAD	EA	338
2	6GB859-65MN	SPRING WASHER	EA	313
3	XM-22B	GLUE	KG	50
4	HB6-21GD-2/12	BUFFER PAD	EA	50
5	YL7-004	SEAL RING	EA	131
6	5470-1mm	VULCANIZED RUBBER PLATE	KG	114
7	HISnPb58-2	SOLDER WIRE	KG	74
8	U6	BEARING	EA	57
9	1164-G6X1.25MM	RUBBER HOSE	MTR	35
10	YL5G-100	FILTER ELEMENT	EA	28
11	5860-1.5MM	VULZD RUBBER PLATE	KG	28
12	54-00004	RUBBER WASHER	EA	17
13	1157-D8x1.25	RUBBER HOSE	MTR	10
14	6A4-304-5	SEAL RING	EA	3
15	6A4-20-28X32X1.5	RUBBER RING	EA	3
16	5860-2MM	VULZD RUBBER PLATE	KG	3
17	124T7-03	RUBBER PAD	EA	2
18	1151	MIXED GLUE	KG	1
19	FF105	ELECTRIC&HYDRALIC SERVO VALVE	EA	47
20	34M-130	SHAFT WITH BEARING	EA	50
21	81579-STD937-14	SWITCH	EA	15
22	GGJ19-00-00	PROBE ASSEMBLY	EA	8
23	7014	GREASE	KG	50
24	2302B	ELECTRO HYDRAULIC SERVO-VALVE	EA	10
25	FJL205C-23000	STSTIC DISK	EA	100
26	M100109	SWITCH UNIT	EA	20
27	GDGIIE-6004	CHARGING THREADED PLUG	EA	50
28	15-0399-1	PEN LIGHT	EA	8
29	FJL205C-22000	DYNAMIC DISK	EA	130
30	FJL205C-23000A	STATIC BRAKE DISC	EA	80



S NO	Part No.	Noun	UI	Qty
31	LQ4-007	PARTITION	EA	5
32	22J-71-00	CORRECTOR	EA	5
33	2354-10-00	SMALL SOLENOID VALVE	EA	4
34	22J-84-00	GYRO UNIT	EA	2
35	2354-6-00	BIG SOLENIOD VALVE	EA	4
36	GDGIIE-8000	BOMB FUSE / UNFUSE CONTROL MECHNISAM	EA	11
37	DB-XM-1A	GLUE	KG	100
38	BM3.640.1233MX	SMA CABLE HEAD	EA	30
39	704	ADHESIVE	KG	2
40	GDGIIE-7100	AIR REGULATOR VALVE	EA	5
41	ct2-7	SHROUD	EA	24
42	LS16PH-60	STATIC DISK	EA	27
43	C0107-Z4	BUSH WITH GEAR	EA	10
44	J7-5501-31	BODY	EA	17
45	55J-62-00	CONDUCTIVE PLATE UNIT	EA	20
46	LS115B-220	ROTOR DISK	EA	32
47	M5.592.231	POTENTIOMETERUNIT II	EA	10
48	FDS601A-111	ROTOR	EA	12
49	116109	SUB ASSY CIRCUITE BOARD	EA	5
50	T20.11.00	AUXILIARY ROCKING LEVER VALVE UNIT	EA	18
51	LS115B-240	STATOR DISK ASSY	EA	40
52	J7E-2041-5	SEALING PLATE	EA	20
53	J7-5508-110	OUTER CYLINDER	EA	3
54	T5-0004	SWITCH	EA	4
55	J7-5505-30	CASING	EA	5
56	J7-5505-750A	ELBOWCONNECTOR	EA	67
57	J7-4910-30	ELEMENT	EA	8
58	T20.10.00	MAIN ROCKING LEVER VALVE UNIT	EA	21
59	981067	BEARING	EA	151
60	T20.03.01	VALVE PAD	EA	4
61	2355-5-01	LUG	EA	22
62	1CR18NI9TI-D0.8	STAIN STEEL WIRE	KG	200
63	6E6.472.003	LIGHT HOUSING	EA	24
64	GDGIIE-5004	AIR DRAINAGE ROD	EA	111
65	J7E-3500-37-1Z	TRAILING EDGE	EA	2
66	500x180-250	NOSE TYRE	EA	20
67	M8-001-095	CASING	EA	5
68	J7L-4102-170(R)	OUTER BODY	EA	2
69	C0107-Z5	SHAFT WITH GEAR	EA	33
70	C0110-Z2	CASE BODY ASSY	EA	5
71	HCTE-0187	CORROGATED PIPE	MTR	85
72	M5001074	AIR PRESSURE PICK UP	EA	1
73	J7PG-7607-177	SPACER	EA	22
74	J7-5505-5043	RUBBER BAG	EA	34
75	M5.001.074	PICK UP&NIPPLE ASSE	EA	1
76	2806-06-00	LOGICAL CONT BOARD	EA	2
77	J7I-6100-3520	clamp	EA	30
78	IDC65-43A-4	LIGHT TRANSPARENT BOARD PCB	EA	2
79	M8.001.200	BODY	EA	2
80	J7E-5512-560A/1H	FLOURO- PLASTIC HOSE	EA	28
81	J7E-5512-560A/3H	HOSE	EA	28
82	XM-23	FLUD SEALANT	KG	48
83	HYL1446	PULSE TRANS FORMER	EA	5
84	GR-20	THERMOCOUPLE	EA	28

S NO	Part No.	Noun	UI	Qty
85	GDGIIE-8005	TORSIONAL SPRING	EA	77
86	XKE30F30ZQ	PLUG	EA	50
87	2355-9-02	OIL FILTER	EA	43
88	7EW-000Z-11(Y)	FRONT VERTICAL SHAFT (RT)	EA	4
89	EF180504JT	BALL BEARING	EA	66
90	LS16P-51	CASING ASSY	EA	5
91	XM-9-1.5-J7	RUBBER RING	EA	1063
92	QDF10-114	CASING	EA	25
93	J7L-7806-220B	CONNECTING TUBE	EA	11
94	FJL205C-25002Y	CYLINDER BLOCK	EA	2
95	J7E-0303-100-15	PARTITION	EA	8
96	ZD-4.4B	MOTOR	EA	4
97	J7-6110-54	CASING	EA	138
98	048505	TRANSISTOR (NPN)	EA	200
99	660X200-III	MAIN TYRE	EA	10
100	YLF11-00-2-1	BUZZER PLATE	EA	1220
101	M5.468.322	VACUUM BELLOW	EA	15
102	T221	GREASE	KG	10
103	U2-084	TRIGGER	EA	1
104	GDGIIE-5007	BALE	EA	65
105	C6H6(CH3)2	XYLENE	KG	48
106	J7I-7702-70	CONCRAL PIPE	EA	17
107	J7E-2050-19A-1Z	TRAILING EDGE	EA	4
108	Y-150	RUBBER LIQUID	KG	50
109	39.431.11	ROTOR	EA	7
110	ZL-42551	OUT SLEEVE	EA	7
111	J7-7702-140	GENERAL PIPE	EA	23
112	J7-7211-477	LOCKING GASKET	EA	95
113	FJL205C-25006	BUSH	EA	440
114	J7E-3500-37-1Y	TRAILING EDGE	EA	3
115	3CK106D	TRIODE	EA	47
116	J7E-5512-560A/4H	FLOURO- PLASTIC HOSE	EA	8
117	GGJ8-090-000	POTENIOMETER ASSY	EA	2
118	J300-D1A	RELAY	EA	7
119	YLF8-00-3-2	WASHER	EA	110
120	1302	BEARING	EA	60
121	13Y45-15	RUBBER HOSE	MTR	23
122	324719R3	BEARING	EA	3
123	2354-4-06	LOCKING VALVE CORE	EA	4
124	LQ5A-27-0	BUSH	EA	12
125	207TF0800-00	CIRCUT BOARD SUB ASSY	EA	2
126	FJL205C-25015	SEAL RING	EA	290
127	J7L-7600-320	PIPE	EA	6
128	2354-9-02	FILTER	EA	28
129	J7I-7702-80	HOSE	EA	12
130	JZ6-00-30	INTERFACE BOARD	EA	1
131	J7-6100-3510	QUICK-RELEASE CLAMP	EA	20
132	T16.41.00	MEMBRANE UNIT	EA	48
133	J7-6110-330	BOX MEMBER	EA	27
134	FJL205C-25005	ELASTIC SPRING	EA	480
135	YDF15-03	COIL	EA	6
136	GDGIIE-6002	RELEASE PISTON	EA	45
137	286001	GEAR	EA	16
138	J7E-0606-120A	OUTER CYLINDER	EA	6

S NO	Part No.	Noun	UI	Qty
139	ZLZ-1A-0101-234	TRANSLUDIDUS PANEL	EA	12
140	LS16P-72	BRAKING PLATE	EA	80
141	ZL-49203	ECCENTRIC SHAFT	EA	24
142	J7E-5505-160	OIL CUP	EA	5
143	J7L-7702-320	HOSE	EA	14
144	7152R	DIODE	EA	20
145	GDGIIE-5001	STOPPER	EA	1
146	250042	CLUTCH COMPONENT	EA	10
147	GDGIIE-1017	HOOK	EA	2
148	BST1-112	SAFETY CAPSULE	EA	32
149	XM-5-1.6-J7	RUBBER RING	EA	443
150	J7E-0303-100-11	SKIN	EA	14
151	J7L-7702-70	MANIFOLD	EA	11
152	20ZBZ4A	SYNCHRO TRANSFORMER	EA	2
153	J7L-7806-240A	PIPE CONNECTOR	EA	13
154	ZD-15	MOTOR	SET	2
155	J7PG-6100-380	PIPE ASSY	EA	2
156	ZHF-28-450/180	LIGHT	EA	15
157	FJL205C-11000	HEAT FUSE PLUG	EA	74
158	20ZB-4	SYNCHRO TRANSFORMER	EA	2
159	M5.001.162	METER CASING ASSY	EA	1
160	FJL205C-21000A	BRAKE CASING	EA	21
161	FS1B-200	CASE ASSY	EA	7
162	J7E-0303-100-16	PARTITION	EA	5
163	LQ15-300	BUSH	EA	11
164	J7LP-4901-241	SUPPORT ARM	EA	1
165	8.001.203	BODY I	EA	2
166	160-140	BASE PLATE	EA	11
167	J7I-5502-2030	PISTON	EA	2
168	7PW-110-15	BUSH	EA	5
169	J7L-6110-6340	BOX MEMBER	EA	1
170	ZL-44561A	RUBBER CUP	EA	168
171	6A1-57-M6	NUT	EA	164
172	LS115B-250	PRESSURE DISK ASSY	EA	5
173	J7-5505-11	CASING	EA	19
174	22J-03-00	HANDLE	EA	1
175	J7I-5502-2010	PULL ROD	EA	1
176	89.013.87	REAR COVER	EA	5
177	GDGIIE-7102	AIR REGULATING VALVE	EA	10
178	HIAGCU30-25-1.5MM	SILVER SOLDER	KG	2
179	J7-6100-62	SEALING RING	EA	56
180	J7-0301-180A	ACCESS COVER	EA	30
181	HB1-602LE-5X16	RIVET	EA	600
182	J7L-7600-310	PIPE	EA	3
183	17D6-M12X1	BLANK	EA	50
184	GB91-2X30-1CR18NI9TI	COTTOR PIN	EA	230
185	1032M3X10	SCREW	EA	20
186	J7-0203-50	SCREW	EA	102
187	XH45F50KH	PLUG	EA	22
188	2355-1-17	SLIDING RING	EA	73
189	1D105-5-1.5-P	RUBBER RING	EA	402
190	M81714/60-20-06	TERM. JUNCTION MODULE	EA	30
191	QDF42-4000	BLEED VALVE	EA	37
192	4JGXM-3/II28D	RELAY	EA	10

S NO	Part No.	Noun	UI	Qty
193	QXF23-10	VALVE	EA	50
194	JY27467T11B98S	PLUG	EA	15
195	FDS601A-116	RUBBER SHIM	EA	70
196	J7-5512-69(Y)	3 WAY CONNECTOR	EA	17
197	J7LB-7209-05	CLOTH COVER	EA	4
198	7PNG-000Z-03	FRONT VERTICAL SHAFT	EA	1
199	J7M-6100-620	FILTER	EA	7
200	J7I-5511-10	JOINT	EA	18
201	889008	RING	EA	85
202	G10400	REED ASSY	EA	39
203	2354-1-11	PISTON	EA	1
204	4.0000G40±0(±0)	STEEL BALL	EA	5160
205	1202	BEARING	EA	40
206	J7-0215-260	LINING DISK WITH LOCK PIN	EA	21
207	P30450	BRAKE OFF TUBE	EA	20
208	Q/3A6-54TC-B6	WIRE JOINT	EA	33
209	3S10X2-J7	SEAL RING	EA	170
210	J7M-8400-470(Y)	SUPPORT ARM	EA	1
211	QDF42-3000	INLET VALVE	EA	30
212	22J-92-00	CONDUCTIV RING	EA	1
213	J6-7802-41	NIPPLE	EA	54
214	FDS601A-104	CLAMP RING	EA	20
215	LS16P-32	PULL ROD	EA	32
216	QDF42-0001	CASING	EA	10
217	3S23X3.6-J7H	SEALING RING	EA	267
218	J7LP-6103-8050	FLOAT	EA	1
219	QYF47-103	VALVE	EA	6
220	YXF20-11	VALVE	EA	27
221	FJL205C-21001	CASING	EA	1
222	GDGIIE-7000	AIR REGULATOR ASSY	EA	2
223	J7II-5101-400(Y)	PADDLE HOLDER	EA	5
224	FY702A-101	SUPPORT SPRING	EA	51
225	J7-6110-230	NIPPLE WITH VALVE	EA	10
226	J7-5505-590	VALVE	EA	34
227	J7-0223-90/2	ACCESS COVER UP LOCK	EA	24
228	LQ15D-002	CASING	EA	2
229	J7L-7806-220a	CONECTING TUBE	EA	10
230	J7-5511-1720	CLAMP	SET	10
231	2355-1-09	SLIDING RING	EA	76
232	J7L-7702-80	PIPE	EA	4
233	J7-7219-36/2	RUBBER PIPE	EA	23
234	J7PG-7607-112	HYDRATOR	EA	1
235	GDGIIE-DQ01	CLAMP	EA	60
236	J7FS-0601-20	SEALING WASHER	EA	100
237	2BYQ12-00-01	CASING	EA	8
238	J7LB-5505-5012	PLACARD	EA	31
239	22J-10-02	gear	EA	2
240	JY27496E09B98P	Connector	EA	10
241	17D6-M14X1	BLANK	EA	32
242	Q/3A4-75G4	FLAT UNION	EA	116
243	J7LPVI-7211-115	ILLUMINATION PANEL	EA	1
244	2#	POLISHING COMPOUND	KG	5
245	J7II-6110-280	PIPE CLIP	EA	7
246	06-51/30-1	TRANSMETER SEAL RING	EA	108

S NO	Part No.	Noun	UI	Qty
247	J7PG-7607-111	HYDRATOR	EA	2
248	J7E-5511-450A	CONNECTOR	EA	5
249	2354-1-13	SLIDING RING	EA	165
250	j7-6407-460	FAIRING	EA	1
251	FFBL-1.5	WIRE	MTR	100
252	J7-5505-72/1	CASING	EA	1
253	J7E-7810-1010	WEAR PROOF THIMBLE	EA	9
254	CT2-2	ARMATURE	EA	15
255	J7-0223-22/4	RUBBER PAD	EA	100
256	GDGIIIE-1003	ARM	EA	2
257	RF-32055	RF CABLE	MTR	10
258	LS16PH-40	ROTORABLE DISK	EA	2
259	BST1-114	ROCKER ARM	EA	2
260	2355-1-01	OUTER NUT	EA	2
261	M6.724.066	UNIT	EA	10
262	2C6-650-001	MAGNET ASSY	EA	3
263	QDF42-0017	RUBBER CUP	EA	100
264	Q/3D1-1.2X19X47	SPRING	EA	20
265	DT-2RV23A7	EJECTION SWITCH	EA	2
266	J7E-0606-10B/2	HOSE	EA	4
267	J7-7600-350H	PIPE ASSY	EA	1
268	J7-5512-69(Z)	"T" PIPE CONNECTOR	EA	10
269	HP-8	OIL	LTR	24
270	J7L-7605-22	SHAFT	EA	1
271	J7-0308-10	FAIRING	EA	2
272	YL7-001	FILTER SLEEVE	EA	16
273	J7LP-6100-7002	ELBOW CONNECTOR	EA	2
274	6A4-224-6	NUT	EA	100
275	FS2A-201Y	CASING	EA	8
276	J7E-2050-19A(Y)	FILLER BLOCK	EA	1
277	T01-1	VARNISH	KG	12
278	J7LPVI-7214-325	ILLUMINATION LIGHT	EA	1
279	J7LP-6110-7321	TEE JOINT	EA	2
280	BST1-141	BLOCKING PLUG	EA	20
281	J7L-7605-130	CASING	EA	2
282	DBB-5	CIRCUIT BREAKER	EA	4
283	6A1-57-M5	NUT	EA	65
284	J7-7219-254/1	RUBEBR PIPE	EA	14
285	LS115B-232	SEGMENT	EA	14
286	2355-10-03	LOCKING VALVE CORE	EA	10
287	J7-5311-80	ADOPTER	EA	1
288	2354-1-10	PROTECTIVE RING	EA	35
289	T22.15.01	PLUG	EA	4
290	3S6X2-J7	SEAL RING	EA	184
291	DF-1	ELECTRIC IGNITOR	EA	10
292	J5-4901-55	RUBBER CUP	EA	66
293	J7-0210-690	CANOPY DOOR PAD	EA	17
294	QXF11A-001	CASING	EA	25
295	XKE27YF30ZQ	SOCKET	EA	5
296	ZD-0.6	STEEL WIRE	KG	12
297	HB4-121-79	NIPPLE	EA	10
298	AB056027	PLUG	EA	3
299	3S9.6X1.8-J7	SEALING RING	EA	196
300	J7LP-6100-6008	TEE JOINT	EA	2

S NO	Part No.	Noun	UI	Qty
301	P20J2A/S	CONNECTOR	EA	19
302	CT3-1	CASING	EA	40
303	J7E-6409-262	SPRING PIN	EA	20
304	Q/3A4-72LB4	SLEEVE	EA	39
305	A21-32X3.1J6-H	SEAL RING	EA	150
306	YDF22-122	SEAL RING	EA	118
307	N555011	BRUSH	EA	31
308	J7I-5502-2020	CYLINDER BODY	EA	3
309	BYQ250-00-04	GLASS	EA	35
310	6A4-302-4X6	NIPPLE	EA	100
311	ZL-51650F	FORK	EA	2
312	1C8-370-111	WASHER	EA	57
313	6A4-41J1-18	SEAL RING	EA	60
314	34-67	SEAL RING	EA	130
315	D80013XM36	BEARING	EA	10
316	5860-JXC103-6	RUBBER SECTION	KG	11
317	6A3-2-235	CLAMP	EA	10
318	XY0.3-B1-Z5A	UPPER BLADE ASSY	EA	6
319	J7II-0300-600-117	ACCESS COVER	EA	1
320	3S11.3X2-J7	SEAL RING	EA	168
321	QDF42-0014	ADAPTOR	EA	22
322	FJL205C-21100	SEGMENT	EA	28
323	J7-7202-2720	PULL ROD	EA	2
324	J7LP-6107-7104	ROTATION SHAFT	EA	1
325	M165153	PCB ASSY	EA	2
326	J7-4003-32	PISTON	EA	1
327	721,081	IMPACT PIECE	EA	4
328	QDF10-1	CASING	EA	2
329	J7-7806-8	STRAIGHT JOINT	EA	20
330	D8.02.04/G	SEAL RING	EA	20
331	2355-1-02	LOCKING GASKET	EA	68
332	J7-7806-5	JOINT	EA	11
333	6A4-27E-75X5	RING	EA	104
334	J7-5511-58	SPRING	EA	15
335	J7L-7702-326	MAIN PIPE	EA	4
336	J7E-3900-3A-1Z	TRAILING EDGE	EA	1
337	LY11CZ-45MM	ALUM ROD	KG	23
338	6144-G8X1.25	RUBBER HOSE	MTR	33
339	44M-46-1	OUTLET JOURNAL	EA	2
340	2BYQ150-00-03	WASHER	EA	29
341	J7-5511-1420	ELBOW JOINT	EA	10
342	4GB-859-65MN	SPRING WASHER	EA	100
343	2354-1-04	LOCKING WASHER	EA	82
344	DK1-2	MICRO SWITCH	EA	26
345	J7-6100-790	NIPPLE	EA	23
346	Y4T	PLUG	EA	20
347	J7LP-0241-0-27	RUBBER SECTION	EA	11
348	RC20GF330K	RESISTOR	EA	108
349	FDS601A-114	PERMANENT MAGNET ALLOY	EA	2
350	J7LPVI-7701-580	RUBBER BOOT	EA	12
351	18X1.8GB3452.1-82	SEALING RING	EA	90
352	5860-2.0MM	AERO RUBBER PLATE	KG	6
353	J7II-6115-30	SUPPORT BASE	EA	2
354	J7-5505-245/1	RESTRICTOR VALVE	EA	2



S NO	Part No.	Noun	UI	Qty
355	5SH-421-002	JUNCTION BOX	EA	2
356	CT11-03	ADOPTER	EA	6
357	DT2RV23-A7	EJECTION SWITCH	EA	1
358	J7II-0200-41A	SECTION MEMBER	EA	10
359	HB1-808M6	ANCHOR NUT	EA	84
360	J7-5505-110-3H	AIR BOTTEL	EA	3
361	2354-14-02	SMALL OIL FILTER	EA	5
362	J7-7604-30-5	NET	EA	7
363	J7L-6100-903	COVER	EA	6
364	QMO-9-J1S	SEAL RING	EA	104
365	048502	TRANSISTOR (NPN)	EA	10
366	J7-0205-50/2	LINING DISC	EA	10
367	J7L-7210-187	SHROUD	EA	1
368	HB4-56J6-22H	SEALING RING	EA	92
369	GB859-3-65MN	SPRING WASHER	EA	1000
370	J7-5511-243	RUBBER RING	EA	50
371	J7-5700-5112	PUSH ROD	EA	6
372	J7-5700-112	GASKET	EA	20
373	HB1-601LE-5X10	RIVET	EA	230
374	32.5X1.8GB3452.1-82	SEALING RING	EA	73
375	GDGIIIE-0003	BOLT	EA	25
376	J7L-7600-70	PIPE ASSY	EA	1
377	8205049	TAIL SHAFT	EA	4
378	YYF18-00-3	HOUSING	EA	3
379	EB-2-000-04	GASKET	EA	46
380	CT2-6	WASHER	EA	25
381	J7-5505-273	E/UNION	EA	6
382	J7-5511-780	NIPPLE	EA	5
383	XKE36R51Q	CONNECTOR	EA	4
384	6A4-222-4	FLAT NIPPLE	EA	100
385	6A4-222-6	FLAT NIPPLE	EA	100
386	J7-4002-3	BLANCKING PIN	EA	22
387	6A1-315LP-10	CONNECTOR	EA	2
388	4X10GB868-MLC15	RIVET	EA	500
389	J7-5102-2120	EYE END	EA	2
390	218-z21	SHAET\$SEAT ASSY	EA	6
391	22J-81-00	GEAR	Ea	10
392	22J-82-00	GEAR	Ea	10
393	2355-1-08	SLIDING RING	EA	43
394	CW7806	TRANSISTOR	EA	4
395	J7-5101-1130	PULLEY	EA	10
396	HB6-23-1/1	SHOCK ABSORBER	EA	28
397	1C6-285-017	UPPER BLADE ASSY	EA	15
398	YYF16-00-6	SEAL RING	EA	30
399	Q/21D18-5X1.5-P	SEALING RING	EA	80
400	87-218-78	GASKET	EA	107
401	X42K1AQ	PLUG	EA	9
402	J7-5511-71	CONNECTOR	EA	5
403	JHA-1-26	RELAY	EA	1
404	J7-6100-68	SEAL RING	EA	16
405	FS2A-300-Z	FLY WHEEL	EA	2
406	J7-5102-1602	WASHER	EA	7
407	25X1.8GB3452.1-82	SEALING RING	EA	62
408	YY2-20	HOUSING	EA	2

S NO	Part No.	Noun	UI	Qty
409	QS11-40	RELEASE VALVE	EA	11
410	FS2A-101	SUPPORT	EA	9
411	J7PG-7607-171	CASING	EA	10
412	0-12/LB-6	SEALING RING	EA	18
413	J7-0603-5050	VALVE	EA	9
414	LF3-200	CASE ASSY	EA	2
415	Q/3A4-93J1-16	RUBBER RING	EA	20
416	DBB-10	BREAKER	EA	5
417	GDGIIE-5006	SPING	EA	13
418	J7-6110-51	NUT	EA	19
419	GGJ19-00-12	SEALING RING	EA	6
420	J7-5511-1250	CONNECTOR	EA	5
421	J7-0235-14	BOLT	EA	2
422	YZB23C-3007	ELASTIC PIN	EA	25
423	GG3-6EG-6006	INSULATION SLEEVE	EA	15
424	Q/3A6-55-1	WIRE CONNECTING	EA	16
425	J7-0301-34	SCARFING RING	EA	60
426	7D17H-J8-305-1.7	O SHAPED SEALING WASHER	EA	25
427	CW7812	TRANSISTOR	EA	3
428	J7-5503-152	COVER	EA	2
429	J7-4004-2	NUT	EA	4
430	J7-5101-1140	PULLY	EA	10
431	218-Z14	STATOR	EA	1
432	J7-5505-136	3WAY JOINT	EA	3
433	J7-6100-430-1	PIPE ASSY	EA	1
434	1164-10X1.25MM	PURE RUBBER HOSE	MTR	18
435	J7-6404-7	COVER	EA	3
436	J7-5511-726	BOLT	EA	20
437	CT3-01	COIL	EA	14
438	J7-5700-5118	BOLT	EA	20
439	J7LP-5403-120A	FORK JOINT	EA	1
440	FS1B-300Z	FLY WHEEL ASSY	EA	1
441	YXF20-10-4	BODY	EA	19
442	5GB940-08F	PROTECTIVE LID	EA	75
443	GDGIIE-4002	SLEEVING TUBE	EA	2
444	YQY165-20-02	GLASS	EA	5
445	6A6-52-7	SMALL SHAFT	EA	21
446	HB3-25LB-34B	CLAMP	EA	5
447	PR16J4A/P	PLUG SOCKET	EA	7
448	2354-1-09	PROTECTIVE RING	EA	26
449	J7-5505-64	PIPE NIPPLE	EA	4
450	XBK2-1	SWITCH	EA	3
451	33X1.5MM	PLASTIC BLANK INT	EA	10
452	Q/3A4-27J1-12X3	RUBBER RING	EA	35
453	HY-8	INST. OIL	KG	1
454	2354-4-09	LOCKING GASKET	EA	15
455	J7-0205-13	SUPPORT ARM 1Y,1Z	EA	2
456	6A4-20J2-10X18X2.5	SEALING RING	EA	40
457	YB3474L20-41SNV	SOCKET	EA	3
458	875-270	COIL ASSY	EA	1
459	HB1-602LE-5X10	RIVET	EA	200
460	J7-5101-750	AIRTIGHT SLEEVE	EA	4
461	J7-4102-115	RUBBER SEAL	EA	44
462	J7LPVI-7211-118	SHROUD	EA	1



S NO	Part No.	Noun	UI	Qty
463	J7LP-5505-607	ADOPTER ROD	EA	1
464	QXF32-101	ROD	EA	10
465	J7L-7806-120	PIPE	EA	2
466	J7-3300-10A	LUG JOINT	EA	1
467	G1-01-04	RUBBER RING	EA	35
468	3S36.6X3-J7H	SEALING RING	EA	50
469	YXF20-11-3	SEAL	EA	20
470	J7-5101-241	BUSH	EA	20
471	J7L-6104-6092	VALVE	EA	1
472	J7-5505-189	NIPPLE	EA	6
473	GB70-85-M6X12	SCREW	EA	130
474	QYF47-212	SHELL	EA	2
475	33-12-140	HOSE	EA	10
476	3S9X2J7	SEALING RING	EA	50
477	J7-5511-23	CLAMP (SET OF 03 PC)	SET	4
478	J7-5511-499	JOINT	EA	3
479	J7-7219-459	WASHER	EA	20
480	YL7-300	FILTER ELEMENT	EA	6
481	GB1337-M5-30CRMNSIA	NUT	EA	50
482	J7IIA-7701-551	RIVET	EA	20
483	GDGIIE-1018	SHAFT	EA	9
484	J7-5101-772	ROD HEAD	EA	2
485	J7e-5102-123	SUPPORT RING	EA	5
486	J7-6110-221	CASE	EA	2
487	2355-1-19	LOCKING NUT	EA	10
488	TT2-01-00	SUPPORT ASSY	EA	8
489	1D105-6-1.9-P	SEAL RING	EA	51
490	J7L-6107-60	COVER	EA	1
491	J7E-6100-1220	PIPE ASSY	EA	2
492	SZK-1	TRANSFER SWITCH	EA	6
493	HB4-57J7-24	RUBBER RING	EA	80
494	33-20-420P1	HOSE ASSY	EA	1
495	XM-5-1-J1	RUBBER RING	EA	40
496	J7-5505-187	PUSH ROD	EA	11
497	M8.903.035	SCREW	EA	40
498	7PNG-000Z-05	BOLT	EA	5
499	P33263	LOCTITE 270	EA	5
500	BST1-104	WASHER	EA	30
501	PR20J3A	SOCKET	EA	20
502	54-12001	SPRING	EA	15
503	J7E-2041-25	SEALING PLATE	EA	1
504	03-3/30-1	SMALL RUBBER RING	EA	25
505	J7E-5511-330	CLAMPING PLATE	EA	5
506	7EW-000Z-1W	FAIRING	EA	2
507	6E6.062.005	PART BOARD	EA	2
508	7EW-000Z-03	BLANKING CAP	EA	10
509	QDF42-0003/1	PIPE UNION	EA	5
510	J7L-5311-65	BLANKING CAP	EA	2
511	J7L-0209-0-6	SEAL	EA	4
512	6A4-27E-12X2.5	RING	EA	21
513	3206	FILTER	EA	15
514	ZL-45005	AXLE KEY	EA	14
515	J7-5505-153	ELBOW	EA	5
516	J7E-5505-64	UNION	EA	6

S NO	Part No.	Noun	UI	Qty
517	202-007	PAD ASSY	EA	1
518	GDGIIE-1015	REAR LINK ROD	EA	2
519	J7-6501-302	BUSH	EA	6
520	T22.01.02	NIPPLE	EA	2
521	J7-7702-63	RING	EA	25
522	YDF16-30	HOUSING ASSY	EA	1
523	J7L-8602-143	SCREW	EA	12
524	2355-1-24	FELT SEALING	EA	45
525	T22.06.01	CASING	EA	2
526	GG3-6EG-0006	SUPPCRTING PIPE	EA	5
527	BST1-110	PIPE NIPPLE BODY	EA	5
528	J7-5101-581	OUTER THIMBLE	EA	14
529	ACCELERATOR-M	2-MERCAPTO BENZOTHIAZOLE	KG	1
530	3-3/GG3-8	GASKET	EA	4
531	JF-1	GLUE	KG	4
532	38044	REACTOR SHUNT	EA	4
533	1301	BEARING	EA	15
534	J7LP-0100-1	BOLT	EA	2
535	3DK209E	TRIODE TRANSISTOR	EA	17
536	HB6285M8	NUT	EA	110
537	5470=1.0-HG6-408-79	AERO RUBBER PLATE	KG	1
538	J7E-5505-294	SCREW PLUG	EA	10
539	ZL-30507A	WASHER	EA	4
540	TFBL-1-0.5	WIRE	MTR	2
541	QMO-25-J1	SEAL RING	EA	30
542	J7LP-5512-420	CONNECTOR	EA	1
543	2354-4-07	LOCKING NUT	EA	8
544	DDT-1	SPECIAL LAMP HOLDER	EA	20
545	1300UJB(M)1-75	BEARING	EA	2
546	J7-7202-1740	CLAMP	EA	1
547	JG7-5512-85(Y/Z)	BEND UNION	PR	1
548	J7-6100-220-1	PIPE	EA	1
549	J7L-5505-21	ELBOW NIPPLE	EA	2
550	24-00-06	RUBBER WASHER	EA	16
551	2355-1-18	LOCKING NUT	EA	14
552	XKE24F14Q	CONNECTOR	EA	2
553	J7LP-5403-162	SLIDER	EA	1
554	206106	BUSHING	EA	10
555	GG3-6EG-2002	LEFT LUG	EA	1
556	GG3-6EG-2003	RIGHT LUG	EA	1
557	1C8.370.101	SEALING RING	EA	10
558	XKE24R20ZQ	PLUG	EA	4
559	J7-4801-60	CLAMP	EA	1
560	J7-6100-771	VALVE	EA	2
561	Q/3A4-81G4	nut	EA	20
562	HB3-26LB-15.5	CLAMP	EA	20
563	YXF23-11	VALVE	EA	3
564	J7L-7211-97	RUBBER PAD	EA	12
565	Q/11D-02-18-5171	SEAL RING	EA	10
566	2BYY-2A-10-01	DIAL ASSY	EA	6
567	A17-1.6X4	RIVET	EA	80
568	Q/3A1-34G1.5X29	RIVET	EA	30
569	ZZK3-2	SWITCH	EA	2
570	QYF3-014	SCREW	EA	10

S NO	Part No.	Noun	UI	Qty
571	212050	RING ASSY	EA	2
572	J7-5512-1240	CONNECTOR	EA	2
573	MBEU122280	TUBE ASSY	EA	10
574	J7PG-7607-176	STRAINER	EA	5
575	FDS601A-105	ADJUSTING SHIM	EA	14
576	HB4-69G-4	test plug	SET	15
577	J7LP-7219-50/7	TUBE	EA	1
578	HB6283M6	NUT	EA	50
579	M891172	GASKET	EA	4
580	J7II-6115-606	NUT	EA	3
581	1C6.301.057	OUTSIDE CASING	EA	3
582	207TF1000-00	RHEOMETER SUB ASSY	EA	3
583	22J-20-01	CASING	EA	10
584	hn1-203g-m2x8	SCREW	EA	30
585	7PW-100-18	NUT	EA	4
586	BST1-116	COVER	EA	12
587	J7LP-7202-2500	CLAMP	EA	2
588	2355-1-13	SLIDING RING	EA	24
589	M5-441-118	POINTER SET	EA	5
590	M8.955.163	WASHER	EA	7
591	J7-7219-254/2	RUBEBR PIPE	EA	4
592	XM-8-1.5-J7	RUBBER R	EA	22
593	J7-7220-600/5	BONDING JUMPER	EA	10
594	20254	RUBBER SEAL	EA	5
595	A31-76X67X4	FELT RING	EA	19
596	7EN-000Z-01	FAIRING	EA	1
597	J7LP-5512-1250	CLAMP	EA	2
598	A23-24X18.2J1	SEAL RING	EA	18
599	J7-W8607-23	PLACARD	EA	4
600	43054	TRANSFORMER	EA	4
601	6E6.563.004	LIGHT HOLDER	EA	4
602	893033	WASHER	EA	4
603	7EN-000Z-03	CONICAL NUT	EA	1
604	HO4-2	RED PAINT	KG	3
605	PVC0.2X20-HG2-78-56	INSULATION BELT	RL	12
606	4X7GB954-MLC15	RIVET	EA	250
607	6A4-304-6	SEAL RING	EA	24
608	HB4-57J9-22	RING	EA	24
609	3-4/GG3-8	GASKET	EA	5
610	J7L-5512-170	CONNECTOR	EA	1
611	J7II-0606-105	RING	EA	8
612	YD13-06	VALVE	EA	1
613	J7-5101-239	COLLAR	EA	6
614	J7L-7702-12	WASHER	EA	12
615	J7L-4100-12	SUPPORT RING	EA	2
616	KJY-19-0009	CASE	EA	5
617	TFBL-2-35	CABLE	MTR	11
618	QS7BH-13	DIAPHRAGM	EA	6
619	J7-0604-2021	FILTER NET	EA	1
620	XKE30F55Q	CONNECTOR	EA	1
621	J7-6103-103	BACKING PLATE	EA	6
622	1.5KE30A	DIODE	EA	2
623	2BYQ150-00-06	DIAL	EA	5
624	FS1A-004	GASKET	EA	30

S NO	Part No.	Noun	UI	Qty
625	NK2-5P	TOGGLE SWITCH	EA	2
626	591-65	GASKET	EA	10
627	J7-5511-208	CLAMP	EA	2
628	FS2A-003	GASKET	EA	7
629	1143	RUBBRE Compound	KG	1
630	LF3-201	GEAR	EA	2
631	893271	SPACER	EA	7
632	FS2A-016	CAP	EA	13
633	QJY5-002	PUSH ROD	EA	3
634	J7-6409-41	NUT	EA	5
635	J7L-0604-106	NIPPLE	EA	1
636	1-4/LB-6	SHANK	EA	5
637	YD13-04	PISTON	EA	2
638	J7-5511-1040/2	CLEAT	EA	5
639	5X22GB954-MLC15	RIVET	KG	600
640	3.5X8GB1018-LY12CZ	rivit	EA	100
641	HT-TMS-1/2X1.5-9	MARKING SLEEVE	MTR	2
642	017	PROTECTIVE PLATE	EA	3
643	J7-7202-3060A	PLATE	EA	3
644	J300-01N	RELAY	EA	2
645	QDF10-113	ROD	EA	10
646	J7L-0603-5	COUNTER SUNK BOLT	EA	2
647	J7-4910-33	RUBBER SEAL RING	EA	6
648	FS2A-023	NUT	EA	12
649	GG3-6EG-0001	SUPPORTING PIPE	EA	2
650	Q/3A4-93J3-14	RUBBER RING	EA	6
651	FS2A-018	ADJUSTING GASKET	EA	26
652	591-64	WASHER	EA	9
653	0-4/LB-6	SEAL RING	EA	8
654	HB4-56J1-57	SEAL RING	EA	26
655	FS2A-103	SPRING PLATE	EA	14
656	J7E-5102-121	WASHER	EA	4
657	J7-7202-5509/1	CLAMP	EA	2
658	J7L-7219-50/6	RUBBERISED FABRIC TUBE	EA	4
659	0-16/LB-6	LEATHER CUP	EA	6
660	XKE30F24ZW	SOCKET	EA	1
661	388311	GASKET	EA	6
662	QS1-30	VALVE ASSY	EA	1
663	J7-6110-100	SAFTY VALVE	EA	1
664	3S5X1.8-J7	SEALING RING	EA	18
665	YD13-03	SUPPORT	EA	1
666	J7L-5508-353	SEAL RING	EA	18
667	GB859-6-65MN	SPRING WASHER	EA	150
668	XM-15-1.5-J7	RUBBER RING	EA	6
669	J7L-7214-23	GASKET	EA	12
670	J7P-8400-305	ROD	EA	1
671	HB3-25-34	CLAMP	EA	20
672	HB6-21GD-2/6	INSTRUMENT BUFFER PAD	EA	6
673	J7-5508-9	SEALING RING	EA	8
674	J7E-0606-103	BLOCKING RING	EA	9
675	FJ28-0.17(REDF)	LAMP	EA	40
676	FS2A-400Y	COVER	EA	2
677	XH45T50ZHP	PLUG IN ASSY	EA	1
678	1CR18NI9TI0.8	SAFETY WIRE	MTR	68

S NO	Part No.	Noun	UI	Qty
679	HB1-521LB24X30X3	WASHER	EA	35
680	QYF47-204	SEALING PAD	EA	17
681	QMO-20-J1S	SEAL RING	EA	13
682	J7L-7210-27	RUBBER BLOCKAGE	EA	6
683	J7I-5505-238	STOP SCREW	EA	20
684	891579	RUBBER WASHER	EA	6
685	6A4-305-3	SEAL RING	EA	10
686	J7E-2041-5(1Y)	SEALING PLATE	Ea	5
687	J7E-2041-5(1Z)	SEALING PLATE	Ea	5
688	J7L-6100-6430	BRANCH PIPE	EA	1
689	22J-55-00	SCALE DRUM	Ea	5
690	J7LP-5505-570	COMPLEMENT UNIT DF DEP VALVE	EA	1
691	6A4-26-5X2E	R RING	EA	24
692	6A4-224F-8	NIPPLE	EA	11
693	m85049/52-1-8w	BACK SHELL	EA	5
694	BST1-124	WASHER	EA	10
695	D6.12.04	SPACER	EA	6
696	HB1-128G-6X10	Bolt	EA	40
697	J7L-4100-11/2	RUBBER RING	EA	16
698	1122-102	CUP	EA	2
699	6A4-304-16	R RING	EA	10
700	DIA4.763CIIGB308-64	STEEL BAL	EA	50
701	J7-5512-311	PIPE NIPPLE	EA	2
702	XK24J26E	PLUG	EA	3
703	J7L-4100-11/1	SEALING RUBBER RING	EA	15
704	6A4-226-10	PLUG	EA	6
705	M85049/47SW20	BACK SHELL	EA	1
706	J7-5513-8	LOCK WASHER	EA	4
707	HB4-57J6-111	SEALING RING	EA	10
708	J7-5101-771	BLOCK	EA	5
709	J7-5511-390	CLAMP (SET OF 03 PC)	SET	1
710	QS5-02	DIAPHRAGM	EA	5
711	FS2A-002	PLUG	EA	10
712	J7-0205-50/3	LINING DISC	EA	2
713	1C8.131.001	BOLTS	EA	4
714	7EW-100Z-11	BUSH	EA	2
715	QXF59/1-0002	VALVE	EA	2
716	FA8-15.1-12.1	RETAINER	EA	10
717	BM5GB62KT30-6	BUTTER FLY NUT	EA	20
718	A21-18.4X2.6J0	SEALING RING	EA	10
719	FJL205C-10010	SEALING RING	EA	5
720	J7-6600-11	OBSORBING PIPE	EA	1
721	GY2-500-002	RUBBER SPACER	EA	3
722	QXF59/1-0003	NIPPLE	EA	1
723	Q/1D33-10X2P	SEALING RING	EA	4
724	Q/1D33-18X2P	SEALING RING	EA	4
725	J7-5102-1100	PULL ROD	EA	2
726	J7-6100-582	VALVE	EA	2
727	24X1.5MM	PLASTIC BLANK INT	EA	2
728	43078	TRANSFORMER, TOROIDAL, POWER, DRIVER	EA	4
729	48507	TRANSISTOR PNP	EA	4
730	207TF0000-28	WARNING FLAG	EA	2
731	207TF1100-02	INSTRUMENT OUTER CASING	EA	2
732	34E-72	NOZZLE	EA	1

S NO	Part No.	Noun	UI	Qty
733	J7-4901-507	WASHER	EA	10
734	Q/3A4-41J3-22	SAEL	SET	10
735	FS1A-400	COVER	EA	2
736	J7L-5508-354	STOP RING	EA	5
737	FA3-14.8-2J6	SEAL	EA	14
738	6A4-7-31.6	RUBBER RING	EA	10
739	N5130009	COVER ASSY	EA	1
740	J7-6100-207	SEALING RING	EA	8
741	6144G8X1.25	SILICON RUBBER PIPE	MTR	2
742	6A1-33-M4	NUT	EA	15
743	GD-402	SILICON RUBBER	EA	1
744	TMS1/8NR11-9	MARKING SLEEVE	EA	42
745	J7-4001-40	RUBBER SLEEVE	EA	4
746	J7-7702-6	RUBBER PAD	EA	8
747	WK1-1	MICRO SWITCH	EA	12
748	3-2/GG3-8	GASKET	EA	8
749	J7LP-5403-122	NUT	EA	1
750	Q/21D18-108X2-P	SEALING RING	EA	5
751	089-06008-0004	SCREW	EA	20
752	Q/2D101-16-2-P	RIUBBER RING	EA	7
753	FA8-20.2-16.5	RETAINER	EA	7
754	HB1-521LB-24X30X3	WASHER	EA	35
755	BWC114	VOLTAGE STABILIZING DIODE	EA	2
756	28B	THERMOCOUPLE JUNCTION BOX	EA	1
757	J7E-2042-10	LINNING DISK	EA	1
758	J7I-4102-170A(Z)	Outer Cylinder Lt	EA	1
759	J7L-0603-37/3	PULL ROD	EA	1
760	Pin1.2X8GB/T910Cr18nI9	SPLIT PIN	EA	35
761	2210-Ø0.1	OIL SILK	KG	1
762	M1.4X4-2GB65.HD	SCREW	EA	3
763	28GB893-65MN	SPRING WASHER	EA	18
764	1HB3-25LB-11.5	CLAMP	EA	5
765	J7-0236-34	BUSH	EA	6
766	Q/21D18-42X3.5-F	SEALING RING	EA	6
767	J7LP-7219-51	WIRE HANDLE	EA	1
768	8SH.370.035	SEALING WASHER	EA	4
769	J7-0223-90/1	ACCESS COVER UP LOCK	EA	1
770	5BIII-BGB308-77	STEEL BALL	EA	34
771	Q/3A4-93J1-15	SEAL RING	EA	10
772	YXF23-11-3	SEAL	EA	4
773	1HB6-91-3	WIRE CONNECTOR	EA	5
774	QDF10-101	THREDED PLUG	EA	15
775	6A4-220-14	NIPPLE	EA	5
776	J7L-0603-24	ROCKER SHAFT	EA	2
777	275/Ø6	INSULATION TUBE	MTR	2
778	2BYQ150H-30-00	NEEDLE COMBINATION	EA	4
779	J7-7202-3440	RUBBER PAD	EA	2
780	J7L-5508-352	SEAL RING	EA	3
781	HB6272M8D	NUT	EA	20
782	J7PG-7605-18	BUTTERFLY VALVE	EA	5
783	GG3-6EG-0011	PIPE	EA	2
784	J7L-0603-4	SEAL RING	EA	2
785	6A4-304-7	RUBBER RING	EA	8
786	GG3-6EG-0015	PIPE	EA	2



S NO	Part No.	Noun	UI	Qty
787	2.5X20GB91-1CR18NI9TI	SPLIT PIN	EA	120
788	5HB4-83-4	RUBBER CUP	EA	2
789	J7-0300-616	BELT	EA	2
790	J7L-0605-109	WASHER	EA	8
791	J7-6100-6	ELBOW JOINT	EA	1
792	RL5A-004	ADJUSTING WASHER	EA	4
793	FJL205C-25009	SMALL PISTON	EA	1
794	J7-5511-268	CLEAT	EA	3
795	J7L-5101-238	GUIDE PART	EA	2
796	HB4-57-J1-108	SEALING RUBBER RING	EA	8
797	GG3-6EG-0008	SUPPCRTING PIPE	EA	1
798	HB3-16LB-22	CLAMP	EA	5
799	J7PG-7607-175	SPINDLE	EA	1
800	QS11-04	SLAEEVENG	EA	2
801	6A1-250-M5X14	SCREW	EA	8
802	6A4-304-12	SEAL RING	EA	10
803	YLF11-00-5-2	CAP	EA	2
804	HB6285M8-D	NUT	EA	50
805	QYF3-008	SCREW	EA	2
806	J7L-7202-523	BAD NOUN	EA	1
807	HB1-503G2X6X45	ARC WASHER	EA	7
808	J7-7219-461/4	RUBBER PIPE	EA	1
809	204451	BUSH	EA	2
810	690726	CABLE W3 SIGNAL	EA	4
811	1X7X1.02	STEEL ROPE	KG	2
812	HB1-521FA8X16X2	WASHER	EA	1
813	HB5-34B-3	EYEEND	EA	1
814	J7-5511-164	CLAMP	EA	10
815	M184058	SHAFT	EA	2
816	J7LP-7600-3120-1	PIPE	EA	1
817	VR-90841-4-1	POTENTIOMETER WITH KNOB 100KOHM	EA	1
818	6A1-143-5X18X10	CROSS HEAD	EA	4
819	J7-5505-1132	STOPPER	EA	2
820	J7L-0602-2010	STAY ROD	EA	2
821	J7L-0603-37/2	PULL ROD	EA	1
822	J7LP-6110-6510-1	PIPE ASSY	EA	1
823	MS467T13B8S	PLUG	EA	1
824	HB1-521GD12X22X1.5	WASHER	EA	1
825	J7L-0603-240	HANDLE	EA	2
826	J7L-0604-2/1	SHAFT	EA	2
827	J7L-0604-2/2	SHAFT	EA	2
828	J7L-5101-150(L)	SPRING CLIP	EA	2
829	J7L-5101-150(R)	SPRING CLIP	EA	2
830	J7L-7202-500	TERMINAL HOLDER	EA	2
831	J7L-7202-510	TERMINAL HOLDER	EA	2
832	J7LPVI-7210-145	ILL. PANEL	EA	2
833	J7LPVI-7210-25	ILL. PANEL	EA	2
834	J7LPVI-7210-26	ILL. PANEL	EA	2
835	J7LPVI-7211-116	ILL. PANEL	EA	2
836	J7LPVI-7211-250	SHROUD	EA	2
837	J7LPVI-7211-35	ILL. PANEL	EA	2
838	J7LPVI-7211-96	ILL. PANEL	EA	2
839	J7LPVI-7214-35	ILL. PANEL	EA	2
840	J7LPVI-7214-85	ILL. PANEL	EA	2

S NO	Part No.	Noun	UI	Qty
841	J7LPVI-7215-182	ILL. PANEL	EA	2
842	PR20K6Q	PLUG	EA	2
843	D6.03.11/G4	SEAL RING	EA	4
844	QXF59/1-0001	THREE WAY CONNECTOR	EA	1
845	A23-23X16J7	SEALING	EA	8
846	J7-7219-255	LABEL	EA	2
847	1HB3-25LB-7.5	CLAMPING STRAP	EA	2
848	GB859-4-65MN-D.ZN	SPRING WASHER	EA	140
849	QJY5-003	BONNET	EA	1
850	GDGIIE-8001	SHELL	EA	9
851	1HB3-26LB-7.5	CLAMP	EA	4
852	HB3-25LB-14	CLAMP	EA	3
853	J7-7219-469	RUBBER PAD	EA	2
854	13/32" IIBGB308-77	STEEL BALL	EA	20
855	2X35GB91-76	SPLIT PIN	EA	28
856	GB71M4X6-30CRMNSIA	SCREW	EA	11
857	2.5000G40±0(±0)	STEEL BALL	EA	83
858	GB73M5X8-45	SCREW	EA	5
859	Q/3A1-32LA6X38-12.5	BOLT	EA	10
860	J7-6100-26	SEALING RING	EA	5
861	XM-5-1.3-J1	RUBBER RING	EA	2
862	0243172	WASHER	EA	6
863	3S5X1.5-J7	SEALING RING	EA	5
864	06-39/30-1	UNIT BODY	EA	1
865	HB3-26-15.5	CLAMP	EA	2
866	BST1-138	NIPPLE	EA	7
867	2.5X6GB954-MLC15	RIVET	EA	50
868	Q/3A6-42-24	R.FABRIC SHROUD	EA	3
869	GY8-1A-01-01	COVER	EA	3
870	M2X4-2GB68.HD	BYQ250-2	EA	3
871	M5.022.171	CHASIS WITH PARTS	EA	3
872	8108	BEARING"D"CLASS	EA	2
873	QYF47-201	FLANG	EA	5
874	J7LP-7214-421	HANDLE SLEEVE RED	EA	1
875	IN4005	DIODE	EA	5
876	3GAX8GB119-66	PIN	EA	5
877	J7L-7600-303-2	RUBBER WASHER	EA	2
878	YYF4-02	SHAFT	EA	2
879	A41-0.7X4.8X14.5-II-0	SPRING	EA	2
880	6A6-52-8	SMALL SHAFT	EA	2
881	1HB3-26LB-5.5	CLAMP	EA	2
882	6A1-162-6X38X6.5	BOLT	EA	6
883	03-5/30-1	PISTON RUBBER RING	EA	4
884	FJL205C-20003	HEAT INSULATING PAD	EA	5
885	6A6-46-1	OUT WIRE JOINT	EA	6
886	BST1-125	OUTER NUT	EA	2
887	Q/3A9-39GX-10	LABEL	EA	2
888	Q/3A9-39GX-9	LABEL	EA	2
889	J7-5511-163	NIPPLE	EA	1
890	J7I-8601-7083/2	BOLT	EA	6
891	6A1-143-5X20X14	BOLT	EA	5
892	089-08231-0000	WASHER	EA	10
893	089-05878-0010	SCREW	EA	10
894	J7L-5101-531	BUSH	EA	2



S NO	Part No.	Noun	UI	Qty
895	HB6318-2.5X6	RIVET	EA	10
896	BST1-106	RING	EA	4
897	2X16GB91-67	SPLIT PIN	EA	49
898	GG3-6EG-6004A	INSULATION SLEEVE	EA	2
899	FS1A-009W	DIELECTRIC STRAP	EA	15
900	J7-7203-20	WIRE PROTECTIVE CAP	EA	2
901	J7E-0600-132A	CYLINDER BODY	EA	1
902	6A4-187-74	SEALING RING	EA	2
903	6A4-20J2-16X25X2.5	RUBBER RING	EA	2
904	T22.00.09	WASHER	EA	2
905	HB4-4FA-25	CLAMP	EA	4
906	GB71M4X5-30CrMnSiA	SCREW	EA	6
907	HB1-521GD3X5X0.5	WASHER	EA	20
908	J7-5505-410-3H	AIR BOTTEL	EA	2
909	BST1-117	LEAD SEALING HOOK	EA	4
910	321051	NUT	EA	2
911	J7L-5101-362	GULDEE MEMBER	EA	2
912	J7LP-5512-1220	CLAMP	EA	2
913	J7LP-7202-3060	CLAMP	EA	2
914	1.5X14GB91-1CR18NI9TI	SPLIT PIN	EA	15
915	J7FS-0601-4/2	BOLT	EA	5
916	3X22GB868-MLC15	RIVET	EA	10
917	HB6-37-30X150	SLEEVE	EA	5
918	6A1-178-5X36X8	BOLT	EA	2
919	J7L-7600-232	CAP	EA	2
920	GB91-1.6X16-ZnD	SPLIT PIN	EA	20
921	3X25GB91	SPLIT PIN	EA	20
922	J7E-4801-11(1Z)	SHEILD DOOR	EA	1
923	6A4-303-9	STOP RING	EA	8
924	J7-6404-130	PIPE	EA	2
925	J7E-0303-100-15-1	PARTITION	EA	4
926	J7E-0303-100-16-1	PARTITION	EA	4

**Notes: -**

- Stores must be of latest production series.
- Store must have 70% or more life upon receipt.
- Rubberized material / Lubricants / Greases / Chemicals (if any) must be packed separately / independently without honey combing or combined packing of two or more items. Date of manufacture and date of expiry are to be clearly marked on all related documents.
- Packing of the Store should be adequately done with absolute resistant material so as to avoid from any damage during transportation.
- MSDS and TDS for chemical items (if any) must be provided.
- After submission of quotation, no query regarding IPC / TO will be entertained. Therefore, suppliers can get any clarification before submission of tender.
- Qty required are final so, no MOQ against any item will be accepted.

8. Store will be accepted in accordance with the standard specification provided in the indent at consignee premises subject to acceptance by user quality inspector.
9. 12 Months after sale warranty of spares must be provided.
10. Payment will be made as per PAC Board procedure
11. Provision of COC by OEM.
12. Soft copy of technical quotation should be provided along with hard copy.

Annexure "D"

Form PACB-002A

## PAKISTAN AERONAUTICAL COMPLEX BOARD KAMRA

## SCHEDULE TO TENDER

1. TENDER INQUIRY NO: PACB/721/190923020/0737/P-3
2. Time and Date of opening Tender at 1100 Hrs on **05 December, 2023**. **No further extension in opening date will be granted except extreme circumstances**

(1)	(2)	(3)	(4)	(5)	(6)
Item No	Part No. Description of stores with specifications	Unit of issue	Qty	Unit price	Total price

**Grand Total** \_\_\_\_\_

Signature of Bidder  
(Capacity in which signing)

Annexure "E"

Form PACB - 002B

**UNDER TAKING**  
**(Fill in and Return)**

To,

**Member Commercial  
Pakistan Aeronautical Complex Board  
Kamra Distt Attock**

Dear Sir,

I / We hereby offer to supply to PAC Board the stores detailed in the Schedule to Tender or such portion thereof as you may specify in the contract at the prices given in Form **PACB – 002A** and further agree that this offer will remain valid up to \_\_\_\_\_ and will not be withdrawn or altered in terms of rates quoted and the condition stated therein on or before this date. I/We shall be bound by your communication of acceptance to be dispatched within the prescribed time.

I / We understood the instructions to Tenders and condition of contract as laid down in Form **PACB-10** titled "**General Conditions Governing Contract**" and thoroughly examine specification / drawing and / or patterns quoted in the Schedule to Tender and am/are fully aware to the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

**Witness's Signature:**

Name:

N.I.C No.

Address:

Date:

**Signature of Bidder:**

Name:

N.I.C No.

Capacity in which Signing:

Address:

Date:

Tel: Telex/Fax

**SPECIAL INSTRUCTIONS**

Under mentioned information must be provided along with quotation else your quotation will be rejected: -

<b>S.No</b>	<b>Description / Requirement</b>	<b>Remarks / Attached</b>
1.	Delivery Period	
2.	Quotation Validity (must be valid <b>upto 30 June, 2024</b> )	
3.	Country of Origin	
4.	Port of Shipment	
5.	Terms of Payment (As per Para 19 of IT)	
6.	BG% (Confirmation to provide Maximum Upto 10% BG)	
7.	Warranty / Guarantee period offered by Firm	
8.	Beneficiary Details (Completed address along with contact No)	
9.	Complete Bank address and Account Details For Payment / Letter of Credit	
10.	Previous Experience (Nature of Business and No of Years in Business)	
11.	Registration Status With PAC Board	
12.	Signing Authority (Name, Designation, Contact Details)	
13.	Address of local firm along with contact No, email etc	
14.	Manufacturer and Brand Name (If applicable)	
15.	Complete IT Document dully signed and stamped on each page by authorized signatory of the firm	

## Annexure "G"

**GENERAL CONDITIONS FOR BG**

(a) To ensure timely and correct supply of stores, the firm will furnish an unconditional Bank Guarantee at the time of the signing of the contract from a schedule Bank for an amount of \_\_\_\_\_ i.e. 10% of the total value of the contract (on a judicial / E-Stamp paper of the value of Rs 100/-). The Bank Guarantee shall be endorsed in favour of CMA (DP) Bakery Road, Rawalpindi who is the Account Officer specified in the contract. The CMA (DP) concerned shall have the like power of seeking encashment of the Bank Guarantee as if the same has been demanded by the purchase officer himself.

(b) The Bank Guarantees will be of following types with validity and amount has mentioned in each type

(i) **Bank Guarantee against contract performance** It will be between 10% of total value of contract excluding taxes/duties and freight/handling charges etc. It shall remain in force till 60 days beyond the Delivery Period stipulated in the contract.

(ii) **Bank Guarantee against Warranty Period** It will be for amount of 10% of contract value excluding taxes/duties and freight /handling charges, etc. Duration of BG against Warranty Clause is variable. Normally under DP-15, it is for one year for the general type of equipment/ spares. For consumable goods, the warranty period should also expire after 6 months or when the goods are fully consumed whichever is earlier or as per terms of contract.

(c) If the supply of store is on warranty, the supplier shall be bound to extend the validity of Bank guarantee for such further reasonable period if so required by the purchase officer to cover the warranty period.

(d) If the supplier fails to provide the Bank guarantee within 60 days after signing a contract, such failure shall constitute a breach of contract and the Director purchase shall be entitled to make other arrangements at the risk and expense of the supplier if no other BG / Bid Security of the same supplier for an equal amount is held up for final release, with the purchaser against any other completed contract(s). In the event of unsatisfactory performance or of any breach of terms of the contract, Bank guarantee shall be forfeited to the Govt. at the discretion of the purchaser. On satisfactory performance of the contract, the Bank Guarantee will be returned to the supplier by CMA (DP) Bakery Road, Rawalpindi on receipt of instruction from the purchaser i.e. Directorates of Procurements etc.

(e) In case of FOR tenders/contract it is imperative that BGs are obtained from firms/suppliers/agents through scheduled Banks of State Bank of Pakistan so as to safeguard the interest of the state.

(f) In case of FOB / FCA tenders/contracts, Bank Guarantee is to be obtained preferably from LC opening Bank of Pakistan and through supplier, LC opening Bank abroad. In case firm does not agree to the aforesaid condition, then BG should at least, be obtained from supplier's country Bank located in Pakistan or any enlisted scheduled Bank of Pakistan in favour of LC opening Bank in Pakistan or any scheduled Bank of Pakistan, and the same will be a Bank-to-Bank Guarantee in favour of CMA (DP) Bakery Road, Rawalpindi.